

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750736804

Invoice Date: 3/28/2022

PO Number:

Check Number: 0298138

Check Amount: \$ 456.89

Check Date: 04/12/2022

Voucher Number: V0736070

Document Type: AP Invoice

Document Below



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INVOICE 7750736804

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
03/17/2022	03/28/2022	04/27/2022	Net 30	938054712

REMIT TO:

HP Inc.
13207 Collection Center Dr.
Chicago, IL 60693-3207

PURCHASE ORDER NUMBER

JH326364MOBOZM

INVOICE TO:

College Of Dupage
425 Fawell Blvd
/ Glen Ellyn IL 60137-6708

FEDERAL EIN: 94-1081436

CUSTOMER NUMBER: 500180946

EVENT ORDER NUMBER: OR02621150

SPECIAL INSTRUCTIONS:

Written Inquiries Only, Do Not Send Parts
to this address.

HP INC
1501 PAGE MILL RD
PALO ALTO, CA 94304-1126

SUMMARY:	
ITEMS TOTAL:	\$566.00
DISCOUNT:	\$198.10
INVOICE SUB-TOTAL:	\$367.90
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$379.15

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	914285-001	SPS-MBD WS Z4 G4 - Xeon	1	EA	566.00	566.00
		DISCOUNT FOR 000011				198.10
		SHIPPING & HANDLING				11.25
		ITEM TAX				0.00
		PRICE FOR 000011				379.15
		Shipped via: FDE				
		Ship date: 03/28/2022				
		B/L number: 572998149342				
		BOX - 6513573658				
		STATE TAXES			0.00	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
TAX TOTAL: Customer claims State/Local Govt exemption.						

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND CF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Apr 4, 2022 at 05:29 PM GMT

CC:

BCC:

1 attachment

4081_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750733425

Invoice Date: 3/8/2022

PO Number:

Check Number: 0298138

Check Amount: \$ 456.89

Check Date: 04/12/2022

Voucher Number: V0736071

Document Type: AP Invoice

Document Below



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INVOICE 7750733425

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
03/08/2022	03/16/2022	04/15/2022	Net 30	938026396

REMIT TO :

HP Inc.
13207 Collection Center Dr.
Chicago, IL 60693-3207

PURCHASE ORDER NUMBER

KB325851BATMM

INVOICE TO :

College Of Dupage
425 Fawell Blvd
/
Glen Ellyn IL 60137-6708

FEDERAL EIN: 94-1081436

CUSTOMER NUMBER: 500180946

EVENT ORDER NUMBER: OR02568219

SPECIAL INSTRUCTIONS:

Written Inquiries Only, Do Not Send Parts
to this address.

HP INC
1501 PAGE MILL RD
PALO ALTO, CA 94304-1126

SUMMARY:

ITEMS TOTAL:	\$102.30
DISCOUNT:	\$35.81
INVOICE SUB-TOTAL:	\$66.49
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$77.74

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	L32656-002	SKO-BATT 3C 45Wh 3.92Ah L	1	EA	102.30	102.30
		I RE03045XL-PL				35.81-
		DISCOUNT FOR 000011				11.25
		SHIPPING & HANDLING				0.00
		ITEM TAX				77.74
		PRICE FOR 000011				
		Shipped via: FDE				
		Ship date:03/16/2022				
		B/L number:572998001459				
		BOX - 6513528945				
		STATE TAXES	:		0.00	
		COUNTY TAXES	:		0.00	
		CITY TAXES	:		0.00	
		DISTRICT TAXES	:		0.00	
TAX TOTAL: Customer claims State/Local Govt exemption.						

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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Mar 31, 2022 at 07:30 PM GMT

CC:

BCC:

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